

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

In re: ) Chapter 9  
 )  
CITY OF DETROIT, MICHIGAN, ) Case No. 13-53846  
 )  
Debtor. ) Hon. Steven W. Rhodes

**NOTICE OF FILING OF FE MONTHLY INVOICE [JANUARY 2014]**

**PLEASE TAKE NOTICE** that, pursuant to paragraph 27 of the Court's Fee Review Order dated September 11, 2013 (Docket No. 810), Robert M. Fishman, the Court appointed fee examiner in the above-captioned case ("Fee Examiner"), caused to be filed the attached monthly invoice of the Fee Examiner Parties, which (i) requests an aggregate amount of \$141,904.60 in fees and \$115.06 in expenses, and (ii) consists of detailed statements of the fees and expenses requested for the month of January 2014 by (A) the Fee Examiner (*see* Exhibit A, requesting \$45,979.20 in fees and \$0 in expenses), (B) counsel to the Fee Examiner (*see* Exhibit B, requesting \$70,933.60 in fees and \$81.26 in expenses), and (C) the financial advisor to the Fee Examiner (*see* Exhibit C, requesting \$24,991.80 in fees and \$33.80 in expenses), a true copy of which is herewith served upon you.

Robert M. Fishman, Fee Examiner

Dated: March 19, 2014

By: /s/ Peter J. Roberts  
One of his attorneys

Peter J. Roberts  
Shaw Fishman Glantz & Towbin LLC  
321 North Clark Street, Suite 800  
Chicago, Illinois 60654  
(312) 541-0151 telephone  
proberts@shawfishman.com

**CERTIFICATE OF SERVICE**

Peter J. Roberts, an attorney, certifies that he caused a true copy of the foregoing **Notice Of Filing Of FE Monthly Invoice** to be served pursuant to the Court's CM/ECF System on this 19<sup>th</sup> day of March, 2014.

/s/ Peter J. Roberts

# **EXHIBIT A**

**SHAW FISHMAN GLANTZ & TOWBIN LLC**

321 North Clark Street, Suite 800  
Chicago, IL 60654  
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 13624  
February 28, 2014

Robert Fishman as Detroit Fee Examiner  
c/o Shaw Fishman Glantz and Towbin  
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 1/31/2014

**Please include Invoice Number with Payment**

Previous Balance		45,570.75
Payments		-32,079.00
Balance Forward		13,491.75
Current Fees	45,979.20	
Total Current Charges		45,979.20
<b>Total Due</b>		<b>59,470.95</b>

<b>Open Invoices</b>					
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>	
08/31/13	11516	28,407.85	24,276.85	4,131.00	
09/30/13	12044	16,389.35	14,084.60	2,304.75	
10/31/13	12414	9,300.00	7,905.00	1,395.00	
12/31/13	12978	24,540.00	20,859.00	3,681.00	
01/31/14	13352	13,200.00	11,220.00	1,980.00	
	<b>Totals</b>	<b>91,837.20</b>	<b>78,345.45</b>	<b>13,491.75</b>	

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I.D. 10661-002 - RMF  
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February 28, 2014  
Invoice 13624

<b>Fees</b>					
<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/02/14	RMF	Spoke to G. Gouveia re timing of responses and filing of reports (.2). Emailed J. Ellman re Jones Day September Preliminary Report (.2). Reviewed draft September Preliminary Reports (1.8).	2.20	618.00	1,359.60
01/03/14	RMF	Team meeting re all open matters (.6). Met with D. Doyle re Wilkins invoice (.2). Reviewed Wilkins consolidated spreadsheet (.2). Spoke to P. Roberts re Shaw Fishman Fee Application (.2). Spoke to D. Doyle re Lazard invoice (.2). Finalized and transmitted multiple September Preliminary Reports (1.3).	2.70	618.00	1,668.60
01/04/14	RMF	Worked on finalizing multiple September Preliminary Reports.	3.80	618.00	2,348.40
01/06/14	RMF	Reviewed and revised draft of Extension Motion (.7). Drafted email to all firms subject to fee examination re deadlines (.8). Exchanged emails with G. Gouveia re Miller Canfield invoices (.5). Finalized several more September Preliminary Reports (1.1). Began review of October invoices (2.3).	5.40	618.00	3,337.20
01/07/14	RMF	Finalized several more September Preliminary Reports.	1.70	618.00	1,050.60
01/08/14	RMF	Reviewed October invoices.	1.80	618.00	1,112.40
01/16/14	RMF	Conference call with S. Alberts, I. Bodenstein and D. Doyle re Dentons September Preliminary Report.	0.70	618.00	432.60
01/17/14	RMF	Reviewed and revised November Shaw Fishman Detailed Statement of Services Rendered (.8). Reviewed and made comments to Kapila November invoice and emailed same to S. Kapila (.4). Spoke to I. Bodenstein re Miller Buckfire call (.2).	1.40	618.00	865.20
01/18/14	RMF	Detailed review of October invoice.	5.20	618.00	3,213.60
01/19/14	RMF	Finished review of Jones Day October invoice.	1.80	618.00	1,112.40
01/20/14	RMF	Reviewed and revised draft October Preliminary Reports (and spreadsheets) for Dentons and Brooks Wilkins (2.1). Discussed same with D. Doyle (.2).	2.30	618.00	1,421.40
01/21/14	RMF	Reviewed and revised numerous October Preliminary Reports and Spreadsheets (6.7). Spoke to G. Gouveia re Conway report (.4).	7.10	618.00	4,387.80
01/22/14	RMF	Reviewed and revised additional draft October Preliminary Reports and spreadsheets (1.6). Spoke to G. Gouveia (.1), A. Hudson (.1) and D. Doyle (.1) re compiling an aggregate list of time spent by all attorneys at the eligibility hearings in October.	1.90	618.00	1,174.20
01/23/14	RMF	Reviewed data re professionals in attendance at October eligibility trial dates (.3). Reviewed and revised chart of same (.2). Discussed same with A. Hudson (.3). Drafted language to insert into October Preliminary Reports re same (.4). Revised and completed numerous October Preliminary Reports (4.2).	5.40	618.00	3,337.20

**Shaw Fishman Glantz & Towbin LLC**

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/24/14	RMF	Began preparing the July/August Final Monthly Report.	2.20	618.00	1,359.60
01/25/14	RMF	Organized and drafted July/August and September Monthly Reports.	4.30	618.00	2,657.40
01/27/14	RMF	Continued to prepare July/August and September Monthly Reports and First Quarterly Report (3.2). Met with various teams during the day to discuss substance of reports and status of materials received or to be received from firms (1.9).	5.10	618.00	3,151.80
01/28/14	RMF	Met with various teams during the day to discuss substance of reports and status of materials received or to be received from firms (2.1). Continued drafting July/August Monthly Report (2.7).	4.80	618.00	2,966.40
01/29/14	RMF	Reviewed and revised October Preliminary Report and Spreadsheet for EY (.9). Discussed same with P. Roberts (.2). Continued to draft and revise July/August Monthly Report (3.2).	4.30	618.00	2,657.40
01/30/14	RMF	Continued to draft, organize and revise July/August Monthly Final Report.	3.60	618.00	2,224.80
01/30/14	RMF	Began reviewing and revising draft Shaw Fishman Fee Application.	1.60	618.00	988.80
01/31/14	RMF	Continued revising and finalizing July/August Final Monthly Report (2.6). Participated in Resolution Discussion with B. Hertzberg and G. Gouveia re Pepper October invoice (.2).	2.80	618.00	1,730.40
01/31/14	RMF	Further review of and revisions to draft Fee Application.	2.30	618.00	1,421.40

**Total Fees**      **74.40**      **45,979.20**

<b>Total Fees and Disbursements</b>	<b>45,979.20</b>
<b>Total Current Charges</b>	<b>45,979.20</b>
Balance Forward	13,491.75
<b>Total Amount Due</b>	<b>59,470.95</b>

# **EXHIBIT B**

**SHAW FISHMAN GLANTZ & TOWBIN LLC**

321 North Clark Street, Suite 800  
Chicago, IL 60654  
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 13625  
February 28, 2014

Robert Fishman as Detroit Fee Examiner  
c/o Shaw Fishman Glantz and Towbin  
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 1/31/2014

**Please include Invoice Number with Payment**

Previous Balance		97,475.45
Payments		-75,816.39
Balance Forward		21,659.06
Current Fees	70,933.60	
Current Disbursements	81.26	
Total Current Charges		71,014.86
<b>Total Due</b>		<b>92,673.92</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
	<b>Totals</b>	<b>141,143.46</b>	<b>119,484.40</b>	<b>21,659.06</b>

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I.D. 10661-001 - RMF  
Re: Chapter 9 case

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February 28, 2014  
Invoice 13625

<b>Fees</b>			
<b>Date</b>	<b>Atty</b>	<b>Description</b>	
			<b>Hours</b> <b>Rate</b> <b>Amount</b>
01/02/14	GEG	Revise Conway MacKenzie September preliminary report per comments from R. Fishman and M. McMickle (.3); email to R. Fishman regarding revised Conway MacKenzie September preliminary report (.1); email correspondence with M. Hausman of Conway MacKenzie regarding status of September preliminary report and outstanding issues related to July/August final monthly report (.1); phone call with R. Fishman regarding motion to extend deadline to file first quarterly report and related issues (.2)	0.70    347.00    242.90
01/02/14	PJR	Exchange e-mails with R. Fishman on fee review timing matters.	0.10    419.00    41.90
01/03/14	IB	Conference call with fee review group to discuss Final reports and July/August preliminary reports	0.70    434.00    303.80
01/03/14	IB	Email S. Alberts at Dentons re: revised redacted July/August 2013 invoice.	0.10    434.00    43.40
01/03/14	IB	Prepare Miller Buckfire September 2013 Preliminary Report (1.0); revise draft (.4) and prepare attached spreadsheet (.4)	1.80    434.00    781.20
01/03/14	GEG	Participate in conference call with R. Fishman and several members of fee review team regarding status of July/August and September reports and related issues (.6); email correspondence with M. Reiser regarding final revisions to preliminary report for Pepper Hamilton September invoice (.1); finalize preliminary report for Conway MacKenzie September invoice (.2) and email to R. Fishman regarding same (.1); email correspondence with M. Reiser about sending reminder to Pepper Hamilton regarding January 10th deadline to submit revised and redacted July/August invoice (.1); email to Jon Green of Miller Canfield with reminder about January 10th deadline to submit revised and redacted July/August invoice (.1); email to Mike Hausman of Conway MacKenzie with reminder about January 10th deadline to submit revised and redacted July/August invoice (.1); review fee review procedures order and gather information for motion to extend time to file first quarterly report (.3); phone call with P. Roberts regarding procedure for ex parte motion to extend time to file first quarterly report (.3) and follow up email correspondence with R. Fishman regarding same (.1)	2.00    347.00    694.00
01/03/14	DRD	Conference with R. Fishman, P. Roberts, S. Kapilia, M. McMickle, G. Gouveia, M. Reiser, and A. Hudson regarding September preliminary reports and July/August invoices (.6); revise and finalize Wilkins (1.4) and Lazard (1) preliminary reports for September 2013 for transmittal; confer with I. Bodenstein and R. Fishman regarding Dentons invoices for August and September 2013 (.2) and communications with S. Alberts regarding same (.1).	3.30    267.00    881.10

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/03/14	AH	Meeting and conference call with R. Fishman, P. Roberts, M. Reiser, D. Doyle, G. Gouveia, S. Kapila and I. Bodenstein regarding status of invoice reviews, new professionals for the City added to invoice review, and issues going forward (.6); update internal tracking spreadsheet with information on received invoice submissions, communications between fee review parties and Professionals, and progress of resolution discussions (.7).	1.30	248.00	322.40
01/03/14	PJR	Meeting with Fee Examiner team regarding pending deadlines and preparation of reports required under Fee Review Order (.6); review Fee Review Order on report deadlines (.1); confer wtih G. Gouveia regarding motion to extend quarterly report date (.1); exchange e-mails on same with R. Fishman and G. Gouveia (.1); review status chart on pending reports (.1); review e-mail to Foley on redacted invoices (.1).	1.10	419.00	460.90
01/03/14	MSR	Draft preliminary reports (1.1); Conference with R. Fishman, P. Roberts, S. Kapilia, M. McMickle, G. Gouveia, D. Doyle, and A. Hudson regarding September preliminary reports and July/August invoices (.6).	1.70	267.00	453.90
01/05/14	GEG	Draft motion to extend deadline to file quarterly report and related exhibits/proposed order (1.5); email correspondence with R. Fishman regarding extension motion (.1); email correspondence with R. Fishman regarding issue related to organization of Miller Canfield September invoice and comments on draft September preliminary report (.3)	1.90	347.00	659.30
01/06/14	IB	Phone call with R. Fishman re: Miller Buckfire September 2013 preliminary report (.1); revise and finalize preliminary report and spreadsheet and send to R. Fishman (1.0)	1.10	434.00	477.40
01/06/14	IB	Review R. Fishman comments to draft of Denton's September 2013 preliminary report	0.40	434.00	173.60
01/06/14	GEG	Review email from Marc Swanson of Miller Canfield and Miller Canfield's supplemental response to several issues raised in July/August preliminary report (.2) and email to R. Fishman regarding same (.1); email correspondence with R. Fishman regarding organization of Miller Canfield invoices and analysis of time organized by billing categories (.1); review R. Fishman changes to quarterly report extension motion (.2), incorporate additional revisions (.1) and email correspondence with R. Fishman and P. Roberts regarding same (.2); email to Marc Swanson of Miller Canfield regarding supplemental response to July/August preliminary report and request for revised July/August and September invoices organized by billing category (.1); finalize and file motion for extension of time to file first quarterly report (.4); review and comment on R. Fishman draft email to professionals regarding extension motion and related issues (.1); review draft September preliminary report for Miller Canfield (.1) and email correspondence with A. Hudson regarding revisions to same (.1); email	1.90	347.00	659.30

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		correspondence with M. Swanson of Miller Canfield regarding status of September preliminary report (.1); email to R. Fishman regarding status of Conway MacKenzie September preliminary report (.1)			
01/06/14	DRD	Revise preliminary report for Jones Day (September 2013) and transmit to R. Fishman (.8); revise Dentons preliminary report (September 2013) and transmit to R. Fishman (4.7).	5.50	267.00	1,468.50
01/06/14	AH	Review of Kilpatrick's J/A, September, October Invoices in preparation for meeting with I. Bodenstein (1.7); draft comments and beginning preparing review excel sheets re same (.3); review of Miller Canfield's October Invoice (1.0).	3.00	248.00	744.00
01/06/14	PJR	Review and revise motion to extend time on quarterly report (.3); exchange e-mails with G. Gouveia on same (.2); review draft communication from R. Fishman to professionals on reporting issues and review related e-mails (.2).	0.70	419.00	293.30
01/07/14	IB	Further revise Miller Buckfire September 2013 spreadsheet and send to R. Fishman	0.30	434.00	130.20
01/07/14	IB	Review and revise D. Doyle draft of Denton's September 2013 Preliminary Report	0.30	434.00	130.20
01/07/14	IB	Review of Kilpatrick retention agreement (.4) and July/August, September and October 2013 invoices for preliminary report (.8)	1.20	434.00	520.80
01/07/14	GEG	Review and edit Miller Canfield preliminary report for September invoice (.1) and email correspondence with A. Hudson regarding same (.1); email correspondence with M. McMickle and S. Kapila regarding call scheduling to discuss Conway MacKenzie October invoice (.1); review Conway MacKenzie September preliminary report to add comment about heavy billers (.2) and confer with R. Fishman regarding same (.1)	0.60	347.00	208.20
01/07/14	DRD	Review October 2013 invoices of Jones Day.	4.50	267.00	1,201.50
01/07/14	AH	Revising Preliminary Report for Miller Canfield's September Invoice and preparing package of documents to include with preliminary report for submission (.4); Review of Miller Canfield's October Invoice (2.0).	2.40	248.00	595.20
01/07/14	PJR	Coordinate submission of proposed order re ex parte motion to extend time on quarterly report.	0.20	419.00	83.80
01/08/14	GEG	Exchange voicemail messages with Jon Green of Miller Canfield regarding question about September preliminary report (.1); email correspondence with Mike Hausman of Conway MacKenzie regarding Chuck Moore time related to current mediation sessions (.1); review and comment on Miller Canfield October invoice (2.3); email correspondence with R. Fishman regarding status of July/August final monthly report information for Conway MacKenzie, Miller Canfield and Pepper Hamilton (.2)	2.70	347.00	936.90
01/08/14	AH	Complete review of Miller Canfield's October Invoice in preparation for discussion phone call with G. Gouveia on 01/09.	1.90	248.00	471.20

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February 28, 2014  
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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/08/14	DRD	Finish initial review of Jones Day October 2013 invoices (4.3); begin review of Dentons October 2013 invoices (2.1).	6.40	267.00	1,708.80
01/08/14	PJR	Review Foley response to September preliminary spreadsheet (.1); exchange e-mails with M. Reiser on same (.1); exchange e-mails with M. McMickle regarding EY October invoice review (.1).	0.30	419.00	125.70
01/08/14	MSR	Review Pepper Hamilton October invoices.	3.90	267.00	1,041.30
01/09/14	IB	Work on draft Preliminary Report for Kilpatrick July-October 2013 invoices.	0.50	434.00	217.00
01/09/14	GEG	Conference call with A. Hudson to discuss comments on Miller Canfield October invoice for preparation of annotated review spreadsheet	1.40	347.00	485.80
01/09/14	AH	Call with G. Gouveia to discuss review of Miller Canfield's October Invoice (1.6); preparing consolidated excel sheet with comments on Miller Canfield's October Invoice (2.3).	3.90	248.00	967.20
01/09/14	DRD	Continue review of Dentons September 2013 invoice	1.80	267.00	480.60
01/09/14	PJR	Review order extending quarterly report deadline as entered by court; e-mail to G. Gouveia on same.	0.10	419.00	41.90
01/09/14	MSR	Review October invoices.	1.70	267.00	453.90
01/09/14	MSR	Review Foley & Lardner invoices.	0.90	267.00	240.30
01/10/14	IB	Review and revise Milliman final report insert for July/August 2013 invoices	0.20	434.00	86.80
01/10/14	IB	Review and revise draft of Denton's insert for final report on July/August 2013 invoices	0.30	434.00	130.20
01/10/14	IB	Prepare comments (.3) and meet (.7) with A. Hudson re: Kilpatrick Preliminary Report for July-October 2013	1.00	434.00	434.00
01/10/14	GEG	Email correspondence (.1) and phone call with Jon Green of Miller Canfield regarding questions related to ordinary course contract, deadline for redacted invoices and issues related to September preliminary report (.2); email correspondence with A. Hudson regarding preparation of preliminary report for Miller Canfield October invoice (.1); office conference with A. Hudson regarding final July/August monthly report for Miller Canfield including issue related to voluntary rate reduction (.1)	0.50	347.00	173.50
01/10/14	AH	Draft final J/A report excerpt for Milliman Inc.	0.80	248.00	198.40
01/10/14	AH	Call with S. Wohl regarding Segal's September Invoice.	0.20	248.00	49.60
01/10/14	AH	Drafted J/A final report excerpt for Miller Canfield (.5); meeting with I. Bodenstein to discuss comments for Kilpatrick's J/A, September and October Invoices (.4).	0.90	248.00	223.20
01/10/14	DRD	Draft insert for final report for Dentons August 2013 invoice (3.1); review Dentons invoices for October 2013 (2.8).	5.90	267.00	1,575.30
01/10/14	PJR	Review e-mail from S. Wohl regarding Segal Sept. statement; exchange e-mails with A. Hudson on same.	0.10	419.00	41.90
01/10/14	MSR	Draft July/August Final Reports.	1.50	267.00	400.50
01/10/14	MSR	Call KCC regarding September invoices.	0.30	267.00	80.10

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February 28, 2014  
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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/11/14	GEG	Review and comment on Pepper Hamilton October invoice (2.3); Begin review and commenting on Conway MacKenzie October invoice (1.7); email correspondence with R. Fishman and M. Reiser regarding status of Pepper Hamilton revised July/August invoice due yesterday (.1); email to M. Hausman of Conway MacKenzie regarding status of revised July/August invoice due yesterday (.1)	4.20	347.00	1,457.40
01/11/14	AH	Completed consolidated excel spreadsheet for Kilpatrick's J/A, September, and October invoices.	0.40	248.00	99.20
01/12/14	GEG	Complete review of Conway MacKenzie October invoice	3.40	347.00	1,179.80
01/13/14	IB	Review and approve Kilpatrick July-October 2013 spreadsheets	0.20	434.00	86.80
01/13/14	IB	Review Milliman response to September 2013 preliminary report	0.30	434.00	130.20
01/13/14	GEG	Prepare for (.2) and participate in conference call with S. Kapila and M. McMickle regarding comments on Conway MacKenzie October invoice for preliminary report (1.0); follow up email to M. McMickle with annotated review spreadsheet for Conway MacKenzie October invoice (.1); email correspondence with M. Hausman of Conway MacKenzie regarding deadline for submission of revised and redacted July/August invoices and deadline for resolution discussions regarding the September preliminary report (.2); email to M. Reiser regarding follow up communication with Pepper Hamilton about status of revised July/August invoice and deadline for resolution discussions about September preliminary report (.1); office conference with M. Reiser regarding comments to Pepper Hamilton October invoice for preparation of preliminary report (.6)	2.20	347.00	763.40
01/13/14	DRD	Review Dentons October 2013 invoice (5.4) and draft preliminary report spreadsheet on same (2.9)	8.30	267.00	2,216.10
01/13/14	MSR	Call with Pepper Hamilton (.9); Meeting with G. Gouveia re: Pepper Hamilton invoices (.6).	1.50	267.00	400.50
01/14/14	IB	Review J. Ellman letter re: Denton's October 2013 invoice (.5); Review and revise spreadsheets for invoice (3.0)	3.50	434.00	1,519.00
01/14/14	IB	Phone call with M. Wilkins and D. Doyle re: resolution discussion on September 2013 invoice preliminary report	0.50	434.00	217.00
01/14/14	IB	Review M. Wilkins email with revised spreadsheet in response to preliminary report	0.30	434.00	130.20
01/14/14	IB	Review M. Wilkins email with sample of Denton's media report	0.20	434.00	86.80
01/14/14	IB	Review M. McMickle email with Denton's spreadsheet isolating press/media time.	0.30	434.00	130.20
01/14/14	GEG	Review and edit draft excerpt regarding Miller Canfield for July/August final monthly report (.5); email correspondence with A. Hudson regarding same and Miller Canfield's revised and redacted July/August invoice (.1); email correspondence with M. Reiser regarding revised July/August invoice from Pepper Hamilton and preparation of excerpt for final monthly report (.1); review final monthly report template and email correspondence with R. Fishman regarding possible attachment of more detailed invoice summaries	1.50	347.00	520.50

**Shaw Fishman Glantz & Towbin LLC**

Robert Fishman as Detroit Fee Examiner  
 I.D. 10661-001 - RMF  
 Re: Chapter 9 case

February 28, 2014  
 Invoice 13625

Date	Atty	Description	Hours	Rate	Amount
		(.2); email correspondence with R. Fishman regarding Conway MacKenzie question about revised July/August invoice and broader questions regarding revised invoices (.2); exchange voicemail messages and phone call with Mike Hausman of Conway regarding revised July/August invoice (.4)			
01/14/14	DRD	Prepare for (.1) and attend teleconference with M. Wilkins regarding September 2013 invoice for Brooks Wilkins (.5); review response to preliminary report by Brooks Wilkins and comment on same (.4); revise preliminary report spreadsheet for Dentons' October 2013 invoice based on I. Bodenstein's edits (2.6).	3.60	267.00	961.20
01/15/14	GEG	Email correspondence with Marc Swanson of Miller Canfield regarding deadline to submit November invoice and status of response to September preliminary report (.2); email correspondence with A. Hudson regarding status of preliminary report for Miller Canfield October invoice (.1)	0.30	347.00	104.10
01/15/14	PJR	Exchange e-mails with M. McMickle regarding EY revised invoices.	0.10	419.00	41.90
01/15/14	DRD	Review and revise Dentons preliminary report for October 2013 (2.4); review invoices for Dentons for October 2013 (1.6) and draft spreadsheet for preliminary report (.6)	4.60	267.00	1,228.20
01/16/14	IB	Revise draft of Denton's October 2013 preliminary report	0.40	434.00	173.60
01/16/14	IB	Review and approve Brooks Wilkins October 2013 spreadsheet and preliminary report	0.30	434.00	130.20
01/16/14	IB	Review Milliman October 2013 invoice and preliminary spreadsheets and prepare comments for preliminary report.	0.50	434.00	217.00
01/16/14	IB	Review Miller Buckfire October 2013 invoice (.7); prepare Preliminary Report (.4) and expense spreadsheet (.4)	1.50	434.00	651.00
01/16/14	IB	Phone conference with R. Fishman, D. Doyle, and S. Alberts re: resolution discussion on Denton's September 2013 Preliminary Report.	0.70	434.00	303.80
01/16/14	IB	Email to S. Marken re: setting time for resolution discussion on September 2013 invoice.	0.10	434.00	43.40
01/16/14	GEG	Initial review of Miller Canfield's response to Fee Examiner's preliminary report for September invoice (.2); review and edit review spreadsheet for Miller Canfield October invoice and draft preliminary report (.5); email correspondence with A. Hudson and R. Fishman regarding same (.2); review consolidated review spreadsheet for Conway MacKenzie October invoice (.3); email correspondence with M. McMickle (Kapila) regarding review spreadsheet for Conway MacKenzie October invoice and general comments for preliminary report (.2); email to M. Reiser regarding status of Pepper Hamilton July/August final monthly report excerpt and October invoice review spreadsheet (.1); email correspondence with A. Hudson regarding Miller Canfield's response to September preliminary report and review of same (.1)	1.60	347.00	555.20
01/16/14	AH	Review of Segal's October Invoice (.7); draft preliminary report for	1.20	248.00	297.60

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February 28, 2014  
 Invoice 13625

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Miller Canfield's October invoice (.5).			
01/16/14	DRD	Review and revise Dentons October 2013 Preliminary Report (.4); draft preliminary report for Brooks Wilkins for October 2013 (1.3); teleconference with S. Alberts (Dentons), R. Fishman, and I. Bodenstein regarding Dentons preliminary report for September 2013 (.7); confer with R. Fishman, I. Bodenstein regarding Dentons September and October 2013 invoices (.2)	2.60	267.00	694.20
01/16/14	MSR	Review invoices and Preliminary Reports for Pepper Hamilton for July/August and September.	1.10	267.00	293.70
01/17/14	IB	Resolution discussion and S. Markan, H. Neu re: Miller Buckfire September 2013 preliminary report.	0.20	434.00	86.80
01/17/14	DRD	Communications with R. Fishman regarding status of final reports for Jones Day, Dentons, Lazard and Brooks Wilkins.	0.10	267.00	26.70
01/17/14	IB	Email to R. Fishman re: current status of Miller Buckfire final report.	0.10	434.00	43.40
01/17/14	GEG	Review and edit draft excerpt regarding Pepper Hamilton for July/August final monthly report (.3) and email to R. Fishman regarding same (.1); review A. Hudson email memo regarding Miller Canfield response to September preliminary report (.2), review and edit resolution column of review spreadsheet (.5) and email to R. Fishman regarding proposed resolution comments for Miller Canfield September invoice (.1); email correspondence with R. Fishman regarding status of July, August and September reporting for Miller Canfield, Pepper Hamilton and Conway MacKenzie (.2); email to Mike Hausman of Conway regarding status of revised July/August invoice and response to September preliminary report (.1)	1.50	347.00	520.50
01/17/14	PJR	Review of Segal October invoice (.5); meeting with A. Hudson on same (.2); exchange e-mails with R. Fishman, M. Reiser, and A. Hudson regarding status of reports on Segal, EY, Foley, and KCC (.4); review e-mails with S. Kapila regarding monthly Fee Examiner invoices (.1).	1.20	419.00	502.80
01/17/14	AH	Complete review of Segal October Invoice (.5); completing consolidated excel sheets for Milliman October Invoice and Segal October Invoice (2.5); discussion with P. Roberts re Segal's October Invoice (.2); drafting preliminary report for Kilpatrick's J/A-October Invoices (.8).	4.00	248.00	992.00
01/18/14	IB	Email to J. Budin re: Milliman response to September 2013 preliminary report.	0.10	434.00	43.40
01/18/14	GEG	Review email from M. Hausman of Conway regarding status of revised July/August invoice and response to September preliminary report.	0.10	347.00	34.70
01/18/14	PJR	Review e-mail from W. Flick regarding revised EY invoices for July and August.	0.10	419.00	41.90
01/19/14	GEG	Review Pepper Hamilton's response to September preliminary report and mark up resolution column of review spreadsheet (1.5); email to R. Fishman regarding same (.1); review Conway's responses to	2.30	347.00	798.10

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February 28, 2014  
 Invoice 13625

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		September preliminary report (.5) and email to M. McMickle (Kapila) regarding initial reactions and preparation of resolution comments (.2)			
01/20/14	IB	Review and revise draft of Kilpatrick preliminary report for July-October, 2013.	0.20	434.00	86.80
01/20/14	GEG	Email correspondence (.1) and office conference (.1) with R. Fishman regarding resolution discussions with Miller Canfield and Pepper Hamilton regarding September invoices; email correspondence with D. Kovsky-Apap of Pepper Hamilton regarding proposed resolution of issues related to September invoice (.3); review M. McMickle (Kapila) markup of Conway review spreadsheet with resolution comments for September preliminary report (.3) and follow up email correspondence with M. McMickle and R. Fishman regarding same (.2); email correspondence with M. Swanson of Miller Canfield regarding Fee Examiner's proposed resolution of issues raised in September preliminary report (.3); email correspondence with Soneet Kapila and R. Fishman regarding possible request for Conway MacKenzie regarding calculation of monthly fees (.2); review and edit Conway October invoice review spreadsheet (.3) and draft preliminary report for Conway October invoice (.5); follow up email correspondence with M. McMickle and R. Fishman regarding draft preliminary report for Conway October invoice (.2); phone call (.1) and email correspondence with Jon Green of Miller Canfield regarding issues related to September invoice (.1); review and edit review spreadsheet and preliminary report for Pepper Hamilton October invoice (.3) and email to R. Fishman regarding same (.1); review Conway MacKenzie revised July/August invoice to confirm that issues raised in Fee Examiner preliminary report were addressed (.3); email correspondence with M. McMickle regarding same (.1); phone call with M. Hausman of Conway regarding revised July/August invoice and related issues (.7); follow up email to M. McMickle and R. Fishman regarding phone call with M. Hausman and process for review of revised July/August invoice and completion of final monthly report (.2)	4.40	347.00	1,526.80
01/20/14	PJR	Review Kapila and Shaw Fishman invoices for November (.2); draft and edit notice of Fee Examiner invoices for November (.4).	0.60	419.00	251.40
01/21/14	DRD	Draft Lazard Preliminary Report for October 2013 (.9); draft Jones Day preliminary report for October 2013 (7.2).	8.10	267.00	2,162.70
01/21/14	IB	Review R. Fishman comments to Kilpatrick preliminary report (.3); prepare revisions inline with comments (.2)	0.50	434.00	217.00
01/21/14	IB	Review and revise Milliman preliminary report for September 2013	0.30	434.00	130.20
01/21/14	IB	Review Miller Buckfire November 2013 invoice	0.50	434.00	217.00
01/21/14	IB	Review Miller Buckfire revised September 2013 invoice (.3); prepare revisions to preliminary report (.3) and spreadsheet (.3)	0.90	434.00	390.60
01/21/14	GEG	Email correspondence with M. McMickle (Kapila) and R. Fishman regarding review of Conway MacKenzie's revised July/August	3.10	347.00	1,075.70

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February 28, 2014  
 Invoice 13625

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		invoice and related follow up for preparation of final monthly report (.3); email correspondence with Mike Hausman of Conway MacKenzie regarding revised July/August invoice and request for fee calculation spreadsheet (.2) draft Conway MacKenzie excerpt for July/August final monthly report (.8) and email to R. Fishman regarding same (.1); email correspondence with R. Fishman regarding status of July/August, September and October reports for Miller Canfield (.1); review R. Fishman comments on Conway October invoice review spreadsheet and proposed revisions from M. McMickle (.5); incorporate additional edits into Conway October invoice review spreadsheet (.2) and email to R. Fishman regarding same (.1); phone call with R. Fishman regarding resolution comments on Conway September invoice (.2) and email to M. Hausman regarding same and deadline for revised/redacted September invoice (.1); email correspondence with R. Fishman, A. Hudson, and M. Reiser regarding assessment of eligibility trial time for law firm professionals (.2); review R. Fishman comments regarding Pepper Hamilton October invoice review spreadsheet (.2) and email to M. Reiser regarding incorporation of revisions and other follow up tasks (.1)			
01/21/14	AH	Drafting preliminary report for Segal's October Invoice (.4); revised consolidated spreadsheet for Milliman's october invoice and draft preliminary report (.6).	1.00	248.00	248.00
01/22/14	IB	Revise and finalize Miller Buckfire September 2013 final report insert	0.30	434.00	130.20
01/22/14	IB	Revise and finalize Miller Buckfire October 2013 Preliminary Report	0.40	434.00	173.60
01/22/14	DRD	Finalize Jones Day preliminary report for October 2013 (2.7); revise and finalize Dentons preliminary report for October 2013 (1.3); revise and finalize Wilkins preliminary report for October 2013 (.5); revise and finalize Lazard preliminary report for October 2013 (.3).	4.80	267.00	1,281.60
01/22/14	GEG	Email correspondence with M. Hausman and R. Fishman regarding Conway MacKenzie proposed resolution of outstanding issues raised in September preliminary report and timing for submission of revised and redacted September invoice (.2); office conference with R. Fishman (.1) and email correspondence (.1) with R. Fishman, A. Hudson and M. Reiser regarding analysis of law firm time related to eligibility trial; review email and City verifications regarding professional fees (.1) and email to R. Fishman regarding possible reference to same in monthly or quarterly reports (.1); review email from D. Kovsky-Apap regarding September invoice resolution discussions and deadline for submission of revised September invoice (.1); review revised July/August invoice from Conway MacKenzie (.1), incorporate revision into July/August final monthly report excerpt (.1) and follow up email correspondence with M. McMickle (Kapila) and Mike Hausman (Conway) regarding same (.1)	1.00	347.00	347.00
01/22/14	PJR	Exchange e-mails with A. Hudson regarding preparation of Fee	0.20	419.00	83.80

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February 28, 2014  
 Invoice 13625

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		Examiner fee application.			
01/22/14	PJR	Review and revise draft preliminary October report and spreadsheet for Segal (.3); confer with A. Hudson on same (.1).	0.40	419.00	167.60
01/22/14	PJR	Review and revise draft October preliminary report spreadsheet for Foley (.2); review and revise insert to monthly reports re Foley (.1); confer with M. Reiser on same (.1)	0.40	419.00	167.60
01/22/14	PJR	Review and revise October draft preliminary report spreadsheet for KCC (.3); review and revise insert to monthly reports re KCC (.1); confer with M. Reiser on same (.1)	0.50	419.00	209.50
01/22/14	AH	Calculating hours Miller Canfield Professionals attended Eligibility hearings, summarizing information and sending to R. Fishman (1.8); revising preliminary report for Miller Canfield's October Invoice (.1).	1.90	248.00	471.20
01/22/14	MSR	Create chart for eligibility hearing for Pepper Hamilton (.4); Review invoices re: same (.7).	1.10	267.00	293.70
01/22/14	MSR	Review KCC and Foley October invoices and provide comments to each.	2.90	267.00	774.30
01/23/14	IB	Review and suggest revisions to paragraph on attendance at eligibility hearings to be included with preliminary reports	0.30	434.00	130.20
01/23/14	DRD	Revise Dentons (1.1), Wilkins (.5), and Jones Day (1.2) preliminary reports for October 2013.	2.80	267.00	747.60
01/23/14	GEG	Review revised draft preliminary report for Miller Canfield October invoice (.1) and email correspondence with A. Hudson regarding comments to same (.1); review A. Hudson analysis of time spent by various Miller Canfield professionals on stay relief matters for assessment of reasonableness and possible duplication (.2) and follow up email correspondence with A. Hudson regarding same (.1); review and comment on draft statement to professionals regarding excessive eligibility trial time (.2) and confer with R. Fishman regarding same (.1); office conference with R. Fishman (.1) and email correspondence with M. Hausman of Conway regarding resolution of issues on September invoice and timing for submission of revised and redacted versions of September (.1); finalize preliminary report for Conway MacKenzie October invoice (.1) and email correspondence with R. Fishman regarding same (.1); finalize preliminary report for Miller Canfield October invoice (.1) and email correspondence with A. Hudson and R. Fishman regarding same (.1)	1.40	347.00	485.80
01/23/14	PJR	Exchange e-mails with M. McMickle regarding EY invoices.	0.10	419.00	41.90
01/23/14	AH	Revising preliminary report for Kilpatrick J/A-Oct invoices, consolidated spreadsheets (.4), and preliminary report for Segal's October invoice pursuant to comments from R. Fishman (.4); analyze time spent by Miller Canfield professionals on various motions related to the automatic stay to check reasonability of time spent (1.2); created chart to be transmitted to Professionals showing aggregate time spent among all professionals at Eligibility Hearings	5.60	248.00	1,388.80

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February 28, 2014  
 Invoice 13625

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		and how much the Debtor was billed for attendance (.3.6).			
01/23/14	PJR	Review and analysis of EY October invoice	1.90	419.00	796.10
01/23/14	MSR	Draft preliminary reports.	0.80	267.00	213.60
01/24/14	IB	Email with M. Wilkins re: resolution discussion on Brooks Wilkins October 2013 invoice (.1); discuss eligibility hearing issue with R. Fishman (.1)	0.20	434.00	86.80
01/24/14	GEG	Coordinate organization of files with respect to issued preliminary reports for October invoices of Conway MacKenzie, Pepper Hamilton and Miller Canfield (.1); calendar deadlines for resolution discussions related to October preliminary reports (.1); review email and revised November invoice for Pepper Hamilton from D. Kovsky-Apap (.1); email correspondence with R. Fishman regarding Pepper Hamilton and Conway MacKenzie inserts for July/August final monthly report (.1)	0.40	347.00	138.80
01/24/14	AH	Review of Segal's response to September preliminary report.	0.40	248.00	99.20
01/24/14	PJR	Continued review and analysis of EY October Invoice.	4.90	419.00	2,053.10
01/27/14	IB	Phone call with M. Wilkins re: missing November 2013 invoice (.2); email with M. Wilkins re: redacted and revise September 2013 invoice (.1)	0.30	434.00	130.20
01/27/14	IB	Meet with R. Fishman and A. Hudson re: Milliman July/August and September 2013 final report inserts (.2); phone call with J. Budin re: September 2013 revised invoice (.1)	0.30	434.00	130.20
01/27/14	IB	Meet with R. Fishman re: Miller Buckfire July/August and September 2013 final report inserts (.1); prepare revised version per comments (.5)	0.60	434.00	260.40
01/27/14	IB	Meet with R. Fishman and D. Doyle re: Brooks Wilkins September 2013 final report insert (.2) and Denton's August and September 2013 final report inserts (.3)	0.50	434.00	217.00
01/27/14	DRD	Begin drafting insert for Jones Day September 2013 final report.	0.80	267.00	213.60
01/27/14	DRD	Prepare for (.5) and attend (.7) conference with I. Bodenstein and R. Fishman regarding August and September 2013 final report for Brooks Wilkins and Dentons and communications with S. Alberts (.1) regarding September 2013 invoice; communications with J. Ellman regarding revised invoice for September 2013 (.1); revise Wilkins insert for September 2013 final report (.1).	1.50	267.00	400.50
01/27/14	GEG	Review Conway MacKenzie revised September invoice to confirm that issues raised in Fee Examiner's preliminary report were addressed (1.2); email correspondence with M. McMickle regarding comments on Conway revised September invoice and outstanding issues (.2); draft Conway MacKenzie excerpt for September final monthly report (.3); email correspondence with R. Fishman, S. Kapila, M. McMickle regarding Conway revised September invoice, remaining issues on July/August and September invoices/monthly reports and topics for today's conference call (.2); conference call with R. Fishman, S. Kapila, M. McMickle and J. Gillis regarding	2.60	347.00	902.20

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February 28, 2014  
Invoice 13625

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Conway MacKenzie revised July/August and September invoices and information for monthly and quarterly reporting (.4); review Conway redacted July/August invoice (.2) and forward to A. Hudson for inclusion in monthly report (.1)			
01/27/14	PJR	Review Segal response to September preliminary report (.2); confer with A. Hudson on same and proposed resolution of open items (.1).	0.30	419.00	125.70
01/27/14	AH	Discussion with P. Roberts re Segal's revisions to September Invoice (.1); make resolution comments in excel sheet before sending to S. Wohl (.3); conference with R. Fishman and I. Bodenstein re Milliman final report excerpts (.2).	0.60	248.00	148.80
01/27/14	PJR	Telephone conference with M. McMickle regarding October preliminary report for EY (.4); revise EY October preliminary report (2.4); e-mail to M. McMickle on same (.1).	2.90	419.00	1,215.10
01/28/14	IB	Review Milliman revised redacted September 2013 invoice for final report	0.20	434.00	86.80
01/28/14	IB	Revise and finalize Miller Buckfire final report inserts for July/August and September 2013.	0.90	434.00	390.60
01/28/14	GEG	Review revised and redacted versions of Miller Canfield September invoice (.2); email correspondence with A. Hudson regarding closer review and preparation of September final monthly report excerpt for Miller Canfield (.1); review status of Miller Canfield July/August invoice and final monthly report excerpt in preparation for meeting with R. Fishman (.1); review Conway MacKenzie analysis of July/August and September billings in relation to the maximum bi-weekly advisor fee per the professional services contract with the City (.2) and follow up email correspondence with M. McMickle (Kapila) and Kevin Hand (Conway) regarding same (.2); review draft Miller Canfield September final monthly report excerpt from A. Hudson (.1) and email correspondence in preparation for call with R. Fishman (.1); email correspondence with M. Reiser regarding review of Pepper Hamilton revised September invoice and preparation of final monthly report (.1); conference call with R. Fishman and A. Hudson regarding Miller Canfield July/August and September monthly report information (.3); conference call with R. Fishman and M. Reiser regarding Pepper Hamilton July/August and September monthly report information (.2); revise Miller Canfield July/August and September monthly report excerpts to incorporate R. Fishman comments (.3)	1.90	347.00	659.30
01/28/14	PJR	Prepare for meeting with R. Fishman regarding quarterly report for Foley and KCC (.2); meeting with R. Fishman and M. Reiser regarding quarterly report for Foley and KCC (.4).	0.60	419.00	251.40
01/28/14	PJR	Revise insert to September monthly report regarding Segal (.3); exchange e-mails on same with A. Hudson (.1); participate in meeting with R. Fishman and A. Hudson regarding same (.3).	0.70	419.00	293.30
01/28/14	AH	Review of Miller Canfield's revised invoice (.5); draft final Sept. report excerpt for Miller Canfield (.2); draft Segal September final	3.60	248.00	892.80

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February 28, 2014  
 Invoice 13625

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		report excerpt (.2); call with G. Gouveia and R. Fishman re final report excerpts for Miller Canfield (.3); meeting with R. Fishman and P. Roberts re Segal final report excerpt (.3); reviewing invoices in preparation for drafting First Fee Application and outline First Fee Examiner Fee Application (2.1).			
01/28/14	PJR	Draft and edit October preliminary report for EY (.9); exchange e-mails on same with M. McMickle (.2); review revised spreadsheet on EY preliminary report (.7); follow up telephone conference with M. McMickle on same (.1).	1.90	419.00	796.10
01/28/14	MSR	Meetings with R. Fishman and P. Roberts re: Foley & Lardner and KCC invoices and draft reports (.4); Correspond with Foley and KCC re: same (.6)	1.00	267.00	267.00
01/28/14	MSR	Review Pepper Hamilton'ss revised and redacted invoices for September.	1.30	267.00	347.10
01/29/14	IB	Revise Miller Buckfire final report insert for July/August 2013 per R. Fishman suggestions.	0.60	434.00	260.40
01/29/14	DRD	Revise final reports for July/August and September 2013 for Jones Day (1.4), Dentons (1.2), Brooks Wilkins (.8), and Lazard (.5).	3.90	267.00	1,041.30
01/29/14	GEG	Phone call with Mike Hausman (Conway) regarding questions about Fee Examiner's preliminary report on October invoice (.3); email correspondence with M. Hausman regarding redacted September invoice (.1) and briefly review same (.1)	0.50	347.00	173.50
01/29/14	PJR	Exchange e-mails with A. Hudson regarding fee application issues.	0.20	419.00	83.80
01/29/14	PJR	Review revised Foley September invoice (.1); confer with M. Reiser on same (.1).	0.20	419.00	83.80
01/29/14	AH	Preparation for and call with S. Kaminski regarding Kilpatrick's preliminary report (.7); conversation with I. Bodenstein re same (.1); draft First Fee Application (6.2).	7.00	248.00	1,736.00
01/29/14	PJR	Confer with R. Fishman regarding EY October invoice (.1); e-mail to M. McMickle on same (.1); revise EY October invoice and spreadsheet (.7).	0.90	419.00	377.10
01/29/14	MSR	Revise final monthly report inserts for Pepper Hamilton, KCC, and Foley.	1.90	267.00	507.30
01/30/14	IB	Review Brooks Wilkins redacted September 213 invoice received today for inclusion in final report.	0.40	434.00	173.60
01/30/14	DRD	Review Brooks Wilkins revised September 2013 invoice (.3) and revise insert for final report (.3); communications with R. Fishman regarding Dentons final report for July/August 2013 (.1).	0.70	267.00	186.90
01/30/14	GEG	Email correspondence with A. Hudson and M. Reiser about following up with Miller Canfield and Pepper Hamilton contacts on responses to October preliminary reports (.1); review email from M. Hausman (Conway) regarding redacted July/August invoice (.1)	0.20	347.00	69.40
01/30/14	PJR	Exchange e-mails with M. McMickle regarding EY September invoice and worksheet.	0.10	419.00	41.90
01/30/14	AH	Finish drafting Fee App, edit and submit for review (1.2); review	1.50	248.00	372.00

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		revised invoice of Segal for September (.3).			
01/30/14	PJR	Edits to EY October preliminary report and e-mail to R. Fishman on same (.3); review e-mail from W. Flick on same (.1); e-mail to W. Flick on July and August revised EY invoices (.1).	0.50	419.00	209.50
01/31/14	IB	Review complete draft of July/August 2013 Final Report (.4) and send comments to R. Fishman (.1); review proposed edits from S. Kapila and G. Gouveia and confirm they conform with my comments (.3)	0.80	434.00	347.20
01/31/14	DRD	Review September 2013 revised invoice from Dentons.	0.20	267.00	53.40
01/31/14	GEG	Review and edit draft July/August monthly report (.4); email correspondence (.2) and phone call (.1) with R. Fishman and other members of Detroit team regarding same; phone call with R. Fishman and R. Hertzberg (Pepper Hamilton) regarding October preliminary report and related issues (.3); follow up email correspondence with R. Fishman regarding same (.1); created redline comparison of July/August monthly report for R. Fishman (.1) and circulate via email to team for final review (.1); review Debtor's motion to vacate appointment of creditors committee and related exhibits for information regarding committee professionals and potential involvement of Fee Examiner (.2)	1.50	347.00	520.50
01/31/14	PJR	Review and revise draft of Fee Examiner July/August Final Report (.4); exchange e-mails with Fee Examiner team on same (.1).	0.50	419.00	209.50
01/31/14	AH	Reviewing July/August Final Report to provide comments on any suggested revisions.	0.40	248.00	99.20
01/31/14	MSR	Review final monthly report.	0.80	267.00	213.60
<b>Total Fees</b>			<b>226.70</b>	<b>70,933.60</b>	

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/23/13	Federal Express/Shipping; (GEG); AT&T TeleConference Services	31.76
01/31/14	Pacer Research; Docket (PJR) (JKH)	49.50
<b>Total Disbursements</b>		<b>81.26</b>

<b>Total Fees and Disbursements</b>	<b>71,014.86</b>
<b>Total Current Charges</b>	<b>71,014.86</b>
Balance Forward	21,659.06
<b>Total Amount Due</b>	<b>92,673.92</b>

# **EXHIBIT C**



*Kapila & Company*  
Certified Public Accountants

**CITY OF DETROIT, MICHIGAN**

**Client ID: 90000**

**Invoice #97393 - 01/31/14**

**TIME SUMMARY BY STAFF**

<b><u>Staff</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JOSEPH GILLIS - Senior Consultant, CPA*	25.60	272.00	6,963.20
SONEET RAVI KAPILA - Partner, CPA*, CFF, CIRA, CFE	5.70	450.00	2,565.00
MARY MCMICKLE - Partner, CPA*, CIRA	26.00	342.00	8,892.00
MARK PARISI - Forensic Analyst CPA*, CFE,	32.00	156.00	4,992.00
SHANTEL THOMAS - Forensic Consultant, CPA*, CIRA	6.70	234.00	1,567.80
JOAN ZEILER - Paraprofessional	0.10	118.00	11.80
TOTAL	96.10		\$24,991.80
		<b>BLENDED RATE</b>	<b>\$260.06</b>
		TOTAL EXPENSES	33.80
TOTAL AMOUNT OF THIS INVOICE			\$25,025.60

CPA - Certified Public Accountant

CIRA- Certified Insolvency & Restructuring Advisor

CFE - Certified Fraud Examiner

CFF - Certified in Financial Forensics

\* Regulated by the State of Florida

1000 S. Federal Highway Suite 200 Fort Lauderdale, Florida 33316  
Member Florida Institute of Certified Public Accountants American Institute of Certified Public Accountants - Private Companies Practice Section  
Affiliated office in London, England

# *Kapila & Company*

Certified Public Accountants

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilaco.com  
EIN #65-0311031

## CITY OF DETROIT, MICHIGAN

C/O ROBERT M. FISHMAN, FEE EXAMINER  
SHAW FISHMAN GLANTZ AND TOWBIN  
321 N. CLARK ST., SUITE 800  
CHICAGO, IL 60654

Invoice: 97393

01/31/2014

Client ID: 90000

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## FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2014

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
01/02/2014	MCP	UPDATE FOLEY & LARDNER OCTOBER 2013 INVOICE SPREADSHEET	0.10	15.60
01/03/2014	MMM	TELEPHONE CONFERENCE WITH FEE EXAMINER TEAM RE: STATUS OF PRELIMINARY REPORTS AND DEADLINE FOR QUARTERLY REPORT.	0.60	205.20
01/03/2014	SRK	TELEPHONE CALL WITH R. FISHMAN, A. HUDSON, D. DOYLE, G. GOUEVIA, I. BODENSTEIN, P. ROBERTS, M. REISER AND M. MCMICKLE - TEAM MEETING CALLED BY FEE EXAMINER TO DISCUSS CURRENT STATUS, PRELIMINARY REPORTS, UPDATES ON NEW PROFESSIONALS	0.60	270.00
01/03/2014	SRK	REVIEW WORKING CHECKLIST OF INVOICES RECEIVED, AND RESPONSES CIRCULATED BY A. HUDSON AT SHAW, FISHMAN	0.10	45.00
01/03/2014	SRK	REVIEW MILLER BUCKFIRE DRAFT REPORT RECEIVED FROM IRA BODENSTEIN AND RESPOND	0.10	45.00
01/03/2014	MMM	REVIEW VARIOUS DEADLINES FOR INVOICE REVIEWS AND FOLLOW-UP EMAIL TO STAFF RE: DEADLINES FOR OCTOBER REVIEW OF CONWAY MACKENZIE AND ERNST & YOUNG INVOICES AND DOWNLOADING OF NOVEMBER INVOICES.	0.20	68.40
01/06/2014	MCP	TELEPHONE CONFERENCE WITH S. THOMAS RE: INVOICE FORMATTING	0.40	62.40
01/06/2014	MCP	TELEPHONE CONFERENCE WITH IDEA PROFESSIONALS RE: IDEA HAVING ISSUES READING TWO INVOICES.	0.20	31.20
01/06/2014	SST	CONFERENCE CALL WITH M. PARISI TO DISCUSS ISSUES REGARDING THE EXTRACTION OF JONES DAY'S INVOICE.	0.40	93.60
01/06/2014	MMM	TELEPHONE CONFERENCE WITH J. GILLIS RE: STATUS OF OCTOBER INVOICE REVIEW.	0.10	34.20
01/06/2014	JEG	TELEPHONE CONFERENCE WITH M. MCMICKLE RE: STATUS OF PROFESSIONALS' INVOICE REVIEWS AND NEXT STEPS.	0.10	27.20
01/06/2014	MCP	FORMAT AND SUMMARIZE MILLIMAN NOVEMBER 2013 INVOICE SPREADSHEET	0.80	124.80
01/06/2014	MCP	EXTRACT JONES DAY NOVEMBER INVOICE	4.20	655.20
01/06/2014	MCP	FORMAT AND SUMMARIZE JONES DAY NOVEMBER 2013 INVOICE	1.50	234.00
01/06/2014	SST	REVIEW AND REVISE NOVEMBER INVOICE SCHEDULES FOR	0.90	210.60

		MILLIMAN PRIOR TO SUBMITTING FOR FEE EXAMINER REVIEW.		
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: COMPARISON OF ERNST & YOUNG JULY/AUG INVOICES TO OCTOBER INVOICE TO FLAG INCONSISTENCIES.	0.30	81.60
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: UPDATE TEMPLATE SUMMARY INVOICE FOR NOTES ON ERNST & YOUNG OCTOBER INVOICE.	0.20	54.40
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: STUDY INVOICE DETAIL FOR UNREASONABLE TRAVEL TIME.	0.30	81.60
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: STUDY INVOICE DETAIL FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	1.40	380.80
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: STUDY INVOICE DETAIL FOR IMPROPER TIME INCREMENTS.	0.10	27.20
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: STUDY INVOICE DETAIL FOR INSUFFICIENT DESCRIPTION.	2.10	571.20
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: STUDY INVOICE DETAIL FOR LUMPING & BUNDLING.	0.60	163.20
01/06/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: STUDY INVOICE DETAIL FOR INCONSISTENT TIME ENTRIES.	0.30	81.60
01/07/2014	MCP	EXTRACT CONWAY MACKENZIE NOVEMBER INVOICE	2.00	312.00
01/07/2014	MCP	FORMAT AND SUMMARIZE CONWAY MACKENZIE NOVEMBER 2013 INVOICE SPREADSHEET	1.00	156.00
01/07/2014	SST	EXTRACTION OF DATA FROM FOLEY & LARDNER'S NOVEMBER 2013 INVOICE WITH IDEA SOFTWARE.	1.10	257.40
01/07/2014	SST	FORMAT AND SUMMARIZE FOLEY & LARDNER'S NOVEMBER INVOICE.	1.70	397.80
01/07/2014	JEG	CORRESPONDENCE W/ G.GOUVEIA, M.MCMICKLE & S.KAPILA TO COORDINATE REVIEW OF CONWAY MACKENZIE OCTOBER INVOICE.	0.10	27.20
01/07/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: CONTINUE STUDY OF INVOICE DETAIL FOR INCONSISTENT TIME ENTRIES.	5.90	1,604.80
01/08/2014	MMM	REVIEW ERNST & YOUNG SPREADSHEET FOR INITIAL OCTOBER REVIEW COMMENTS.	0.40	136.80
01/08/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: CONTINUE & FINALIZE STUDY OF INVOICE DETAIL FOR INCONSISTENT TIME ENTRIES.	3.20	870.40
01/08/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: STUDY OCTOBER EXPENSES.	0.40	108.80
01/08/2014	JEG	ERNST & YOUNG OCTOBER INVOICE REVIEW: SUMMARIZE RESULTS OF DETAIL REVIEW IN E-MAIL TO M.MCMICKLE.	0.30	81.60
01/10/2014	JGZ	REVIEW INVOICES TO VERIFY AGREEMENT WITH RATE STIPULATION	0.10	11.80
01/10/2014	SST	EXTRACTION OF DATA FROM PROFESSIONAL'S NOVEMBER 2013 INVOICE WITH IDEA SOFTWARE.	0.90	210.60
01/10/2014	SST	FORMAT AND SUMMARIZE PROFESSIONAL'S NOVEMBER	1.40	327.60

## INVOICE SPREADSHEET

01/10/2014	MMM	REVIEW FEE EXAMINER TEAM COMMENTS RE: CONWAY MACKENZIE OCTOBER INVOICE REVIEW.	0.30	102.60
01/10/2014	MMM	TRACK RECEIPT OF NEW PROFESSIONAL ENGAGEMENT LETTER FOR OTTENWESS, ALLMAN & TAWHEEL AND NOVEMBER INVOICES FOR KILPATRICK & ASSOC AND OTTENWESS.	0.50	171.00
01/11/2014	SRK	REVIEW PRELIMINARY COMMENTS ON CONWAY MACKENZIE OCTOBER INVOICES IN PREPARATION FOR TEAM CALL WITH M. McMICKLE AND G. GOUVEIA	0.60	270.00
01/13/2014	MMM	TELEPHONE CONFERENCE WITH G. GOUVEIA AND S. KAPILA RE: DETAILED REVIEW OF CONWAY MACKENZIE OCTOBER INVOICE.	1.00	342.00
01/13/2014	MMM	REVIEW CONWAY MACKENZIE INVOICE PRIOR TO CALL WITH G. GOUVEIA AND S. KAPILA.	0.90	307.80
01/13/2014	MMM	COMBINE REVIEW COMMENTS FROM G. GOUVEIA WITH KAPILA COMMENTS ONTO ONE SCHEDULE.	2.80	957.60
01/13/2014	MMM	PREPARE SCHEDULE OF PROFESSIONALS' HOURS BY DATE FOR OCTOBER RE: CONWAY MACKENZIE INVOICE	0.40	136.80
01/13/2014	SRK	TELEPHONE CALL WITH M. McMICKLE, G. GOUVEIA TO DISCUSS CONWAY MACKENZIE OCTOBER MONTHLY INVOICES REVIEW - MONTHLY REPORTS.	1.00	450.00
01/13/2014	SRK	REVIEW MONTHLY INVOICE ANALYSIS PRIOR TO TEAM CALL WITH M. McMICKLE, G. GOUVEIA.	0.50	225.00
01/14/2014	MCP	IDENTIFY DENTONS FEES FROM AUGUST - OCTOBER 2013 INVOICES CONTAINING NEWS, PRESS OR MEDIA	1.00	156.00
01/14/2014	MCP	UNDBUNDLE DENTONS INVOICE TO ONLY INCLUDE TIME RELATED TO KEYWORD REQUEST	1.00	156.00
01/14/2014	MMM	REVIEW SPREADSHEET REQUESTED BY FEE EXAMINER ANALYZING PRESS, NEWS AND MEDIA TIME ENTRIES.	0.20	68.40
01/14/2014	MMM	COMPLETE COMBINING AND EDITING COMMENTS ON CONWAY MACKENZIE OCTOBER INVOICE SPREADSHEET AND EMAIL TO FEE EXAMINER.	0.90	307.80
01/14/2014	JEG	PER M.MCMICKLES REQUEST, REMOVE FILTER BUTTONS FROM COMBINED CONWAY MACKENZIE OCTOBER INVOICE FILE PRIOR TO DISTRIBUTION.	0.10	27.20
01/15/2014	SST	TELEPHONE CALL WITH M PARISI TO DISCUSS PROFESSIONAL INVOICE SCHEDULES.	0.30	70.20
01/15/2014	MCP	TELEPHONE CALL WITH S THOMAS TO DISCUSS PROFESSIONAL INVOICE SCHEDULES.	0.30	46.80
01/15/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE KILPATRICK NOVEMBER 2013 INVOICE	0.30	46.80
01/15/2014	MCP	REVISE DEBUNDLING OF NEW PRESS OR MEDIA REQUEST FOR DENTONS INVOICES	0.30	46.80
01/15/2014	MMM	REVIEW AND REVISE SPREADSHEET OF DENTON'S MEDIA RELATED TIME ENTRIES AND SEND TO FEE EXAMINER.	0.40	136.80
01/16/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE LAZARD OCTOBER 2013	0.50	78.00

EXPENSES					
01/16/2014	MMM	REVIEW SPREADSHEET OF LAZARD'S OCTOBER EXPENSES.	0.20	68.40	
01/17/2014	MMM	READ AND REVIEW PRELIMINARY REPORT AND SPREADSHEET COMMENTS FOR MILLER BUCKFIRE OCTOBER INVOICE.	0.20	68.40	
01/18/2014	SRK	READ E-MAILS FROM JANICE CASTILLO RE DENTONS DECEMBER INVOICES 0.2; AND FROM M. HAUSMAN RE CONWAY MACKENZIE RE RESPONSES TO PRELIMINARY REPORT 0.2	0.40	180.00	
01/19/2014	MMM	BEGIN READING CONWAY MACKENZIE RESPONSES TO FEE EXAMINER COMMENTS AND ASSESSING PROPER RESOLUTION.	0.40	136.80	
01/20/2014	MCP	EXTRACT, SUMMARIZE, FORMAT AND CLEAN UP LAZARD NOVEMBER 2013 INVOICE	0.50	78.00	
01/20/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE PEPPER HAMILTON NOVEMBER 2013 INVOICE.	1.30	202.80	
01/20/2014	MCP	EXTRACT AND FORMAT DENTONS NOVEMBER 2013 INVOICE	1.70	265.20	
01/20/2014	SRK	READ AND RESPOND TO E-MAIL FROM G. GOUVEIA REGARDING CONWAY MACKENZIE JULY, AUGUST AND SEPTEMBER SPREADSHEET RESPONSES WITH FEE EXAMINERS RESOLUTION AND MULTIPLE E-MAILS REGARDING COMPLIANCE WITH CONTRACTUAL CAP	0.30	135.00	
01/20/2014	MMM	CONTINUE READING CONWAY MACKENZIE'S RESPONSES TO FEE EXAMINER'S COMMENTS FOR OCTOBER INVOICE REVIEW AND ASSESS PROPER RESOLUTION.	1.90	649.80	
01/20/2014	MMM	TRACK RECEIPT AND PRELIMINARY READ OF ERNST & YOUNG REVISED JULY/AUGUST INVOICE.	0.10	34.20	
01/20/2014	MMM	REVIEW CONWAY MACKENZIE'S REVISED JULY/AUGUST INVOICE.	0.30	102.60	
01/20/2014	MMM	PREPARE RECONCILIATION OF CONWAY MACKENZIE'S REVISED JULY/AUG INVOICE WITH FEE EXAMINER'S COMMENTS AND AGREED UPON RESOLUTIONS.	0.80	273.60	
01/20/2014	JEG	CORRESPONDENCE W/ M. MCMICKLE RE: CONWAY MACKENZIE RESPONSES TO FEE EXAMINER COMMENTS.	0.10	27.20	
01/21/2014	MCP	FORMAT AND SUMMARIZE DENTONS NOVEMBER 2013 INVOICE.	2.00	312.00	
01/21/2014	MMM	REVIEW COMMENTS FROM R. FISHMAN FOR CONWAY MACKENZIE OCTOBER INVOICE REVIEW.	0.20	68.40	
01/21/2014	MMM	UPDATE OCTOBER SPREADSHEET OF CONWAY MACKENZIE FOR ADDITIONAL REVIEW COMMENTS FROM R. FISHMAN.	1.10	376.20	
01/22/2014	MMM	TRACK RECEIPT OF AND PRELIMINARY REVIEW OF MILLER CANFIELD NOVEMBER INVOICE.	0.10	34.20	
01/22/2014	JEG	REVIEW MILLER BUCKFIRE'S SEPTEMBER 2013 INVOICE REVISED FOR FEE EXAMINER'S COMMENTS.	0.10	27.20	
01/23/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE MILLER BUCKFIRE NOVEMBER 2013 INVOICE.	0.60	93.60	
01/23/2014	MCP	EXTRACT, IMPORT, FORMAT AND SUMMARIZE EY NOVEMBER 2013 INVOICE 1.4. TROUBLESHOOT IMPORTING EY COMPRESSED PDF WITH IDEA HELP DESK 0.5.	1.90	296.40	

01/23/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE MILLER CANFIELD NOVEMBER 2013 INVOICE.	1.10	171.60
01/23/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE KURTZMAN CARSON NOVEMBER 2013 INVOICE.	1.40	218.40
01/23/2014	SRK	REVIEW E-MAIL FROM R. FISHMAN REGARDING "ELIGIBILITY TRIAL INSERT", RESPONSE BY IRA BODERSTEIN AND RESPOND TO FEE EXAMINER AS REQUESTED	0.10	45.00
01/23/2014	MMM	PRELIMINARY REVIEW OF THREE REVISED/RECATEGORIZED INVOICES SUBMITTED BY ERNST & YOUNG RE: DETERMINE ADDITIONAL REVIEW PROCEDURES NECESSARY BY FEE EXAMINER.	0.60	205.20
01/24/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE ERNST & YOUNG SEPTEMBER 2013 REVISED INVOICE.	1.80	280.80
01/24/2014	JEG	COMPARE ERNST & YOUNG'S ORIGINAL TO REVISED SEPT. INVOICE NOTING SIGNIFICANT CHANGES.	0.60	163.20
01/24/2014	JEG	REVIEW ERNST & YOUNG'S REVISED SEPTEMBER INVOICE FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	1.60	435.20
01/24/2014	JEG	REVIEW ERNST & YOUNG'S REVISED SEPTEMBER INVOICE FOR LUMPING AND BUNDLING.	0.30	81.60
01/24/2014	JEG	REVIEW ERNST & YOUNG'S REVISED SEPTEMBER INVOICE FOR INCONSISTENT TIME ENTRIES.	1.90	516.80
01/27/2014	MMM	PARTIAL PARTICIPATION IN CONFERENCE CALL WITH G. GOUVEIA, B. FISHMMAN, S. KAPILA AND J. GILLIS RE: CONWAY MACKENZIE INSERT FOR QUARTERLY REPORT.	0.20	68.40
01/27/2014	JEG	CONFERENCE W/ B.FISHMAN, G.GOUVEIA, S.KAPILA & M.MCMICKLE REGARDING CONWAY MACKENZIE SEPTEMBER REVIEW AND QUARTERLY REPORTING MATTERS.	0.30	81.60
01/27/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE BROOKS WILKINS NOVEMBER 2013 INVOICE.	1.00	156.00
01/27/2014	SRK	TELEPHONE CALL WITH G. GOUVEIA, R. FISHMAN, J. GILLIS AND M. MCMICKLE TO DISCUSS FEE EXAMINERS PRELIMINARY REPORT ON CONWAY MACKENZIE	0.30	135.00
01/27/2014	MMM	REVIEW REVISED SEPTEMBER INVOICE FOR CONWAY MACKENZIE AND CONFIRM FEE EXAMINER COMMENTS WERE ADDRESSED.	0.70	239.40
01/27/2014	MMM	TELEPHONE CONFERENCE WITH P. ROBERTS RE: REVIEW ERNST & YOUNG OCTOBER INVOICE.	0.40	136.80
01/27/2014	MMM	TRACK RECEIPT OF AND PRELIMINARY REVIEW OF BROOKS WILKINS NOVEMBER AND DECEMBER INVOICES.	0.20	68.40
01/27/2014	JEG	CONTINUE REVIEW OF ERNST & YOUNG'S REVISED SEPTEMBER INVOICE FOR INCONSISTENT TIME ENTRIES.	3.90	1,060.80
01/27/2014	JEG	ERNST & YOUNG REVISED SEPTEMBER INVOICE - PREPARE REVIEW STATISTICS FOR DISCUSSION W/ M.MCMICKLE.	0.20	54.40
01/28/2014	MMM	PREPARE GLOBAL ANALYSIS OF ALLOCATION OF PROFESSIONAL FEES FOR THE MONTH OF OCTOBER RE: CONWAY MACKENZIE INVOICE.	0.60	205.20

01/28/2014	MMM	PREPARE ANALYSIS OF INDIVIDUAL PROFESSIONALS BY DATE TO DETERMINE TOTAL HOURS WORKED RE: CONWAY MACKENZIE INVOICE.	0.40	136.80
01/28/2014	MMM	FINAL REVIEW OF CONWAY MACKENZIE SPREADSHEET WITH COMBINED FEE REVIEWERS' COMMENTS AND EDIT AS NECESSARY.	2.10	718.20
01/28/2014	MMM	REVIEW CONWAY MACKENZIE SUB CONTRACTOR BILLING ANALYSIS.	0.20	68.40
01/28/2014	MMM	READ PRELIMINARY DRAFT OF ERNST & YOUNG REPORT FOR OCTOBER.	0.10	34.20
01/28/2014	JEG	REVIEW OF ERNST & YOUNG'S REVISED SEPTEMBER INVOICE FOR REASONABLE EXPENSES.	0.50	136.00
01/28/2014	JEG	CORRESPONDENCE W/ M.MCMICKLE TO SUMMARIZE RESULTS OF DETAIL REVIEW OF ERNST & YOUNG REVISED SEPTEMBER INVOICE.	0.70	190.40
01/29/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE PEPPER HAMILTON REVISED NOVEMBER 2013 INVOICE.	0.90	140.40
01/29/2014	MMM	PREPARE GLOBAL ANALYSIS OF PROFESSIONAL FEE ALLOCATION FOR E&Y FOR SEPTEMBER INVOICE.	0.60	205.20
01/29/2014	MMM	DETAILED REVIEW OF ERNST & YOUNG SEPTEMBER INVOICE AND ADD ADDITIONAL FEE EXAMINER COMMENTS TO SPREADSHEET.	2.10	718.20
01/30/2014	SRK	READ E-MAIL FROM R. FISHMAN REGARDING JULY/AUGUST FINAL REPORT DRAFT AND REVIEW FINAL REPORT 0.3; AND PROVIDE COMMENTS AS REQUESTED BY FEE EXAMINER 0.4	0.70	315.00
01/30/2014	MMM	DRAFT EMAIL TO P. ROBERTS RE: INITIAL ERNST & YOUNG SEPTEMBER INVOICE REVIEW AND GLOBAL FINDINGS.	0.20	68.40
01/30/2014	MMM	REVIEW JONES DAY SPREADSHEET FOR NOVEMBER INVOICE REVIEW PRIOR TO DISTRIBUTING TO FEE EXAMINER.	0.70	239.40
01/31/2014	MCP	TELEPHONE CONFERENCE WITH B. ZAIDEO RE: PRINTING PDF INVOICES IN A READABLE FORMAT.	0.20	31.20
01/31/2014	MCP	REVIEW AND UPDATE ALL NOVEMBER 2013 INVOICE SPREADSHEETS.	4.00	624.00
01/31/2014	SRK	FURTHER REVIEW OF FEE EXAMINER'S DRAFT FINAL REPORT AND RESPOND TO R. FISHMAN WITH ADDITIONAL COMMENTS AND SUGGESTED REVISIONS	0.80	360.00
01/31/2014	SRK	REVIEW REVISED GLOBAL DRAFT FROM G. GOUEVIA PER E-MAIL OF JANUARY 31, 2014 2:55 PM	0.20	90.00
01/31/2014	MMM	READ FEE EXAMINER'S DRAFT FINAL MONTHLY REPORT FOR JULY/AUGUST AND COMMENT.	0.50	171.00
01/31/2014	MMM	REVIEW TWELVE SPREADSHEETS FOR NOVEMBER INVOICE REVIEW FOR COMPLETE CONTENT AND PROPER FORMATTING.	2.40	820.80

24,991.80

## EXPENSES

01/14/2014	EXP	LONG DISTANCE BILL 1.14.14	27.50
01/31/2014	EXP	COPY CHARGE	6.30
			33.80
		Total amount of this invoice	\$25,025.60
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Invoice payable upon receipt. Thank you for this opportunity to be of service.